

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: BRYAN ECH MEDICAL CENTER

Address: 1600 S 48th Street

Lincoln, NE 68510

EPA ID Number: NED072919954

Date: 9-25-14

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation

Description of Violation

- | | |
|---|--|
| 1) TITLE 128 CHAP 25 014.03
Inc 40 CFR 272.15(C) | FAILURE TO DEMONSTRATE THE LENGTH OF TIME
UNIVERSAL WASTE HAS BEEN STORED |
| 2) TITLE 128 CH 25 012.14
Inc 40 CFR 272.15 | FAILURE TO CORRECTLY LABEL UNIVERSAL
WASTE EXCEPT AS IT APPLIES |
| 3) TITLE 128 CH 25 012.14
Inc 40 CFR 272.15(C)(1) | FAILURE TO CLOSE CONTAINERS OF
UNIVERSAL WASTE LAIRDS |
| 4) TITLE 128 CH 25 015 Inc
40 CFR 272.16 | UNIVERSAL WASTE TRAINING NOT
ADEQUATE |
| 5) TITLE 128 CH 10 004.01F
Inc 40 CFR 262.34(C)(1)(ii) | FAILURE TO LABEL A SATELLITE ACCUMULATION
CONTAINER |
| 6) TITLE 128 CH 10 004.01F
Inc 40 CFR 262.34(C)(2) | FAILURE TO DATE ACCUMULATION CONTAINER |

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII
Federal Building
210 Walnut St., Room 473
Des Moines, IA 50309-2109
ATTN: GARY R. WITKOVSKI

If you have any questions about this Notice or wish to discuss your response, you may call me at
(515) 284-4029, or STACIE TUCKER (Compliance Officer) at
(913) 551-7715.

This Notice prepared by GARY R. WITKOVSKI

Date: 9-25-14

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name:

Signature:

Title:

Donald J Sheets
Donald J Sheets
Director - Facilities & Construction

Date:

9/25/14

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: BRYAN MEDICAL CENTER

Address: 1600 S. 48TH ST.

LINCOLN, NE 68510

EPA ID Number: NE0072719754

Date: 9-25-14

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Citation

Description of Violation

- | | |
|--|---|
| 7) TITLE 128 CH. 04.01A4
INC. 40CFR 265.174 | FAILURE TO CONDUCT WEEKLY INSPECTION OF
CONTAINER ACCUMULATION AREAS. |
| 8) TITLE 128 CH. 12 INC.
SECTION 3105 OF RCRA | ACCUMULATION OF HAZARDOUS WASTE
IN EXCESS OF 90 DAYS WITHOUT A PERMIT. |
| 9) TITLE 128 CH. 04.01
INC. 40CFR 265.174 | FAILURE TO SUBMIT A PERMIT |
| 10) TITLE 128 CH. 17.01
INC. 40CFR 265.35 | FAILURE TO HAVE ADEQUATE AISC SPACE
IN ACCUMULATION AREA |
| 11) TITLE 128 CH. 18 INC.
40CFR 265.5 SUBPART D | FAILURE TO HAVE A CONTINGENCY PLAN |
| 12) TITLE 128 CH. 17 INC.
40CFR 265.18 | FAILURE TO COMPLY WITH PERSONNEL
TRAINING REQUIREMENTS |

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII

ATTN. _____

If you have any questions about this Notice or wish to discuss your response, you may call me at _____, or _____ (Compliance Officer) at _____.

This Notice prepared by GARY R. WITKOWSKI

Date: 9-25-14

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: _____

Signature: _____

Title: _____

Date: 9/25/14

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: BRYAN MEDICAL CENTER

Address: 1601 S 48TH ST
LINCOLN, NE 68510

EPA ID Number: NE D072919954

Date: 9-25-14

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Citation

Description of Violation

12) TITLE 129 CH. 4, 003.02

FAILURE TO FILE AN AMENDED
NOTIFICATION

14) TITLE 129 CH. 4, 002.02

SHIPPING HAZARDOUS WASTE WITHOUT
A MANIFEST

40 CFR 262.20

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U. S. Environmental Protection Agency, Region VII

ATTN. _____

If you have any questions about this Notice or wish to discuss your response, you may call me at _____, or _____ (Compliance Officer) at _____.

This Notice prepared by GARY R. WITKOWSKI

Date: 9-25-14

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Donald J Sheets

Date: 9/25/14

Signature: Donald J Sheets

Title: Director - Facilities & Construction